



Commonwealth of Virginia
Virginia Information Technologies Agency

HP DATA NETWORKING HARDWARE AND ASSOCIATED SOFTWARE AND SERVICES

Optional Use Contract

Date: July 30, 2003

Contract #: VA-000427-AVNE

Authorized User: State Agencies, Institutions and Public Bodies

Contractor: Digital Intelligence Systems Corp. (DISYS)
4151 Lafayette Center Drive
Suite 600
Chantilly, VA 20151

FIN: 54-1715860

Contact Person: Virginia Sales Team
(P) 703-802-0500
(F) 703-802-0798

E-Mail Orders to: sales@avnetworks.com

Fax orders to: 703-802-0798

Term: April 27, 2003 – April 26, 2004

Payment: Net 30 days

For Additional Information, Please Contact:

Contract Compliance Information:
Mrs. T. J. Hudson
Contracts Administrator
Phone: 804-371-5971
E-Mail: tj.hudson@vita.virginia.gov
Fax: 804-371-5969

Technical Information:
Joe A. Parr, CPPO, VCO
Contract Officer
Phone: 804-371-5991
E-Mail: joe.parr@vita.virginia.gov
Fax: 804-371-5969

NOTES: Individual Commonwealth of Virginia employees are not authorized to purchase equipment or services for their personal use from this Contract.

For updates, please visit our Website at <http://www.oas.virginia.gov>

VIRGINIA INFORMATION TECHNOLOGIES AGENCY (VITA): Prior review and approval by VITA for purchases in excess of \$100,000.00 is required for State Agencies and Institutions only.

ORDERS:

Unless otherwise instructed by the Department of Information Technology (DIT), all agencies, institutions and public bodies of the Commonwealth of Virginia may order data networking hardware and associated software and services directly from the contractor listed herein, by one of the following methods:

1. Issuing Agency Purchase Order (form DPS-41-056) or by issuing their own purchase order form.
2. State agencies and institutions may place orders up to \$5,000 against this contract with the American Express Charge Card. Localities may place orders using American Express, Visa, or Master Card, where their use has been implemented by local authority.

DELIVERY: 21 days ARO except for custom manufactured products, or as mutually agreed. Ordering entity should verify with Contractor that product desired is not on back order, etc., and establish a delivery date before issuing a purchase order.

WARRANTY: One (1) year depot warranty (includes all parts, labor, firmware upgrade, software upgrades and return shipping) on telecommunications equipment/software. Warranty may be upgraded to an On-Site warranty (24 hours a day, seven days a week (24X7)). Ordering entity should contact the vendor for information concerning the On-Site warranty.

PRICE: The authorized price list is contained on the ASD web site, <http://www.oas.virginia.gov>. Prices may not increase for six (6) months from the date of contract award. Thereafter, prices may float on a month-to-month basis as listed in the governing contract price list. Products may be added to the contract no more often than once a month. Product additions to the contract shall not become effective until approved in writing by the DIT Contract Engineer.

CONTRACT #VA-000427-AVNE
CONTRACT CHANGE LOG

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